

**Bill to:**

VALLEY NATIONAL TRANSPORT INC
3101 DELLWOOD RD,
Waynesville,
NC,
28786

Invoice Date: 06/19/2024

Invoice #: 13471

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		1430 N Main St, Delphos, OH 45833 - 283 Mansion St, Poughkeepsie NY 12601			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



3101 DELLWOOD RD
WAYNESVILLE, NC 28786

Docket: MC01009106

Phone: 8285924328

LOAD CONFIRMATION

Load #	13471
Date	06/18/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Dry Goods (General)
Distance	629 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Primary Contact
Phone	(630) 485-7370
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Reference(s) ars331

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/18/24 14:00 - 15:00	Premier Materials OH 1430 N Main St Delphos, OH 45833	Phone:
2	Delivery	06/19/24 08:00 - 09:00	ARS Poughkeepsie Mansion St 283 Mansion St Poughkeepsie NY 12601	Phone:
Driver Instructions: must call brian for updates or directions @ 516-355-8386				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1950.00	1950.00
Total				1950.00

To reduce "check-in" calls to determine driver status, each driver is electronically tracked via a very easy smart phone system with no app download required.

The following information is needed before load can be tendered:

Driver's name: _____ Driver's cell phone #: _____

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. Carrier must have workers compensation coverage, \$100,000.00 cargo coverage, and \$1,000,000 automobile liability. Double brokered shipments will result in no payment. Double brokering is not acceptable, and you will forfeit your right to be paid if shipment is double brokered. Valley National Transport Inc. will be waived of all responsibility in the case of workers compensation being needed by the carrier and/or driver in the case of an event. missed pickup/delivery appointments may result in a \$250.00 late fee. Carrier is solely liable for any incidence resulting from loss of freight, damage of freight, injury to driver/worker, or delay. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. AGREEMENT IS VOID! **IF A CLEAR, SIGNED COPY OF POD IS NOT SUBMITTED WITHIN 48 HOURS OF DELIVERY A \$100 FEE MAY BE ASSESSED**

An original signed clear BOL and this agreement must be attached to your invoice for payment processing. All rates include fuel surcharge and are binding.

Send POD's to: Ryan@ValleyNationalTransport.com

Send invoices to: Accounting@ValleyNationalTransport.com

Driver Name	Driver Cell Phone #	
	<i>Bonnie Rajkovic</i>	
Print Name	Signature	Date



BILL OF LADING


Company Copy

Date: 6/18/2024	BOL Number : 874	Page : 1
Order No.: 301166	Pack ID : 2142	PO/REF : 6182024

SHIP FROM		Carrier : Customer Pick-up
Premier Materials Delphos Delphos Rubber Company 1430 North Main Street		Tracking #:
SHIP TO		Delivery Location:
ARS Landscaping Warring School 283 Mansion St Poughkeepsie NY 12601 Phone: Fax:		Trailer #:
Consignee Name : Consignee Phone :		Seal #:
SEND FREIGHT BILL TO		Container #:
		Inco Terms :
		ACCESSORIAL INSTRUCTIONS

MATERIAL INFORMATION					
Qty	Type	Weight	Packing Description	NMFC	Class
20	MATERIAL ON PALLET(S)	39,075.00 LB 17,724.11 KG	RUBBER SCRAP, HARD RUBBER, PULVERIZED 39,075.00 LB 17,724.11 KG		77.5
20	GRAND TOTAL	39,075.00 LB 17,724.11 KG			

ORDER COMMENTS : **Pickup address: 1430 N. Main Street, Delphos OH 45833** For pickup please email weights and dims
o brian@arsrubber.com copy Premier Materials & Donnie

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Shipper  Date: 6/18/24	Trailer Loaded: Freight Counted: ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/pallets said to contain ___ By Driver/ Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier _____ Date: _____
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Authorization of additional charges MUST be pre-approved by PREMIER MATERIALS. Please contact 1-800-322-1923 for assistance.

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516 315 3180		Inco Terms :	
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[Signature] 6/19/24

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/ Pieces	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/ Pieces	

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Shipper: *[Signature]* Date: 6/18/24